NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

Candidate Signature

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE



PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.") SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) Philips Carol Ms 1st Preliminary Primary (b) Committee Name: Friends for Carol Philips 2nd Preliminary Primary (c) Mailing Address: P.O. Box 8 Final Primary Haleiwa, Hi. 96712 Preliminary General REPORTING PERIOD (d) Phone (Bus) 808-637-2150 808-637-2977 Final Election Period 01/01/06 06/30/06 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A COLUMN B ELECTION PERIOD**² **TOTAL THIS PERIOD TOTAL TO DATE** Cash on Hand at the Beginning of the Election Period 1,867.04 1,867.04 Cash on Hand at the Beginning of this Reporting Period..... Total Receipts /From Line 15/.... 6,725.00 6.725.00 Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)............. 8.592.04 8,592.04 6,356.70 Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 6.356.70 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 2.235.34 2,235,34 Total Loans at the Closing of this Reporting Period..... 0.00 Total Unpaid Expenditures at the Closing of this Reporting Period..... 0.00 Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 0.00 10. Surplus/Deficit /Subtract Line 9 from Line 6)..... 0.00 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

a candidate is seeking nomination or election to a four-year office.

Short Form is checked if the candidate is filling a Preliminery, Finel or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD

6,725.00

COLUMN B

ELECTION PERIOD

TOTAL TO DATE

11. Contributions From: 11 (a) Individuals/Other Entities/Noncandidate Committees/Political Parties 11(a) Monetary and Non-Monetary Contributions of \$100 or Less..... $\langle i \rangle$ 1,325.00 1 (a)(i) Monetary and Non-Monetary Contributions of More Than \$100..... 4,400.00 11(a)(ii) (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(iii))..... 5,725.00 11(a)(iii) (b) Candidate or Candidate's Immediate Family 11(b) Monetary and Non-Monetary Contributions of \$100 or Less..... 0.00 11(6)(i) (ii) Monetary and Non-Monetary Contributions of More Than \$100..... 1,000.00 11(6)(0) (iii) Subtotal (Add Lines 11(b)(ii) and 11(b)(iii))..... 1,000.00 11(6)(6)) 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)..... 6,725.00 12 13. Public Funds and Other Receipts..... 0.00 13 14. Loans.... 0.00 14 15. Total Receipts (Add Lines 12 through 14).....

		<u> </u>	
DISBURSEMENTS			
16. Expenditures	6,356.70		16
17. Loans Repaid or Forgiven	0.00	*** **********************************	17
18. Unpaid Expenditures Paid or Forgiven	0.00		18
19. Subtotal Disbursements (Add Lines 16 through 18)	6,356.70		19
20. Unpaid Expenditures.	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	6,356.70		21

, ,	CHECK ONLY ONE BOX	· ` `
USE SEPARATE	SCHEDULE(S) FOR EACH CATEGORY BELL	wc

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR ACCOUNT		
		FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION	AGGREGATE ELECTION PERIO
	NON-MONETARY CONTRIBUTION	OCCOPATION	THIS PERIOD	TOTAL TO DAT
04/21/2006	Mark Edwards 3653 Diamond Head Circle Honolulu, Hi. 96815	Self-employed	1,000.00	
				,
04/21/2006	Non-Monetary contribution The Galleria 33 King St. Honolulu, Hi. 96714	Self-employed	1,200.00	
			AND THE PROPERTY OF THE PROPER	
	NON-MONETARY CONTRIBUTION			·
04/27/2006	Patrick Gagen 62-113 Anahulu PI, Haleiwa, Hi. 96712	Retired	200.00	
06/23/2006	Non-MONETARY CONTRIBUTION Bernard Beys 1099 Alakea St. Honolulu, Hi. 96813	Self-Employed	1,000.00	
	NON-MONETARY CONTRIBUTION			
	NON-MONETARY CONTRIBUTION			
SUBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS TH	S PERIOD (This Page)	4,400.00	
the applicable t	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii)	DD (Last Page Only) (Transfer total		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedula B.

		CHECK ONLY ONE BOX	Į.
ISE	SEPARATE	SCHEDULE(S) FOR EACH CATEGORY	BELOW

Z INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	ND CANDIDATE COMMITTEE NAME:	PAGE	2	OF	2
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION FAIR MARKET VA	ÖR LUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETA CONTRIBUTION	v l	AGGREGATE ELECTION PERIO
	NON-MONETARY CONTRIBUTION	OCCOPATION	THIS PERIOD		TOTAL TO DAT
06/20/2006	Richard Harrington P.O. Box 881912 San Francisco, Ca. 94188	U.S. Postal Service Postmaster	1,000	.00.	
	NON-MONETARY CONTRIBUTION				ı
	NOGENETARY CONTRIBUTION			The state of the s	
	NON-MONETARY CONTRIBUTION				
7.77.10			Video de la companya	ANALAS PROPERTY AND A PARTY AN	
	NON-MONETARY CONTRIBUTION				
	NON-MONETARY CONTRIBUTION				
di selesi da manda de	NON-MONETARY CONTRIBUTION		-		
SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)		1,000.0	0		
TOTAL MONET the applicable t	[ARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii)	D (Last Page Only) (Transfer total	5,400.00))	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

	AND CANDIDATE COMMITTEE NAME:	PAGE 1)F4
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/08/2006	□ NON-MONETARY CONTRIBUTION Hawaiian Republican Party 725 Kapiolani Blvd. Suite C105 Honolulu, Hi. 98613	Lincoln Day Dinner	200.00
02/16/2006	□ NON-MONETARY CONTRIBUTION State of Hawaii Campaign Spending Commission 235 S. Beretania St. Room 300 Honolulu, Hi. 96813	Late Filing Fee	50.00
02/21/2006	□ NON-MONETARY CONTRIBUTION Costco 94-1331 Ka Uka Blvd. Waipahu, Hi.96797	Stationary, Mailing Envelopes	121.99
03/28/2006	NON-MONETARY CONTRIBUTION Fed Ex Kinko's 100 Kam. Hwy. Pearl City, Hi. 96797	Pictures for Mail Cards	123.51
04/03/2006	□ NON-MONETARY CONTRIBUTION Jen Marr PO Box 8 Haleiwa, Hi. 96712	Fundraising Supplies	145.56
04/28/2006	NON-MONETARY CONTRIBUTION First Bank of Hawaii PO Box 1959 Honolulu, Hi. 96850	Bank Fees	55.00
06/19/0206	□ NON-MONETARY CONTRIBUTION Hawaiian Republican Party 725 Kapiolani Blvd. Suite C105 Honolulu, Hi. 96813	State of Hawaii Convention	135.00
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		831.06
	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nun	<u>}-</u>	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE 2	OF 4
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/22/2006	Reskyu 756 Bannister St. Honolulu, Hi. 96819	Printing Walk & Business Cards	1,129.09
05/23/2006	□ NON-MONETARY CONTRIBUTION Patrick Gagen 62-113 Anahlulu Pl. Haleiwa, Hi. 96712	Reimbursement Postage	115.28
05/26/2006	NON-MONETARY CONTRIBUTION Valenti Bros. Graphics 999 Waimaun st. Honolulu, Hi. 96814	Printing: Letterhead & Envelopes	700.00
06/05/2006	□ NON-MONETARY CONTRIBUTION Caleb Mitchell 58-254 Kam. Hwy. Honolulu, Hi.96712	Web Site Support	200.00
06/06/2006	NON-MONETARY CONTRIBUTION State of Hawaii Office of Elections 802 Lehua Ave. Pearl City, Hi. 96782	Filing Fees	250.00
06/06/2006	□ NON-MONETARY CONTRIBUTION Costco 94-1331 Ka Uka Blvd. Waipahu, Hi. 96797	Gas	10.00
06/19/0206	NON-MONETARY CONTRIBUTION Signs by Dey 320 Ward Ave. Suite 116 Honolulu, Hi. 96814	Vinyl Car Signs	98.80
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		2,503.17
TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Num	wher 16 of the Disalasses December	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CARDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE 3 O	OF 4
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/20/2006	Patrick Gagen	Reimbursement	196.68
06/20/2006	□ NON-MONETARY CONTRIBUTION North Shore News 66-437 Kam. Hwy. Haleiwa, Hi.96712	Advertisement	598.00
06/20/2006	☐ NON-MONETARY CONTRIBUTION Time & Tide Design Haleiwa, Hi 96712	Printing	48.24
06/20/2006	NON-MONETARY CONTRIBUTION State of Hawaii Campaign Spending Commission 235 S. Beretania St. Room 300 Honolulu, Hi. 96813	Late Filing Fees	50.00
06/20/2006	NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Internet Domain	60.56
06/20/2006	NON-MONETARY CONTRIBUTION Carol Philips	Reimbursement Gas/Parking	22.75
06/20/2006	NON-MONETARY CONTRIBUTION Expressive Designs 59-740 Amaumau PL. Haleiwa, Hi. 96712	Vinyl Stickers	200.00
1. SUBTOTAL OI	F EXPENDITURES THIS PERIOD (This Page)		1,778.23
. TOTAL EXPEN	IDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nur	mher 16 of the Dicologue Panami	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATEA	ND CANDIDATE COLLEGE		
CANDIDATEA	ND CANDIDATE COMMITTEE NAME:	PAGE 4 C	F 4
OATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/20/2006	Carol Philips	Reimbursement Postage	180.55
06/21/2006	NON-MONETARY CONTRIBUTION Valenti Print PO Box 3026 Honolulu, Hi. 96802	Letterhead & Envelopes	413.00
06/22/2006	Non-monetary contribution Reskyu 756 Banister St. Honolulu, Hi. 96819	Printing Mail Cards	242.69
06/22/2006	Non-MONETARY CONTRIBUTION Compu USA 604 Ala Moana Blvd. Honolulu, HI.96813	PDA Support	208.00
06/30/2006	NON-MONETARY CONTRIBUTION Caleb Mitchell	Internet/ We Site	200.00
	NON-MONETARY CONTRIBUTION		
	NON-MONETARY CONTRIBUTION		
	EXPENDITURES THIS PERIOD (This Page)		1,244.24
· · · · · · · · · · · · · · · · · · ·	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Num	ber 16 of the Disclosure Reports	6,356.70